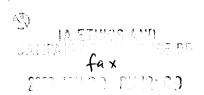
File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319

Reset Form



FOR INSTRUCTIONS, SEE BACK OF FORM

Fax: 515-281-4073	DISCLOSUR	E SUMMARY PAGE	-	
COMMITTEE NAME (Musi be	s same as on Statement of Or	rganization)		h mad
Citizen's for Jeff Mosiman		en market en en en		R-2 DISCLOSURE
IMPORTANT: Indicate by # type (1) Statewide/Legislative/Judge	of committee you are reporting for Standing for Retention Candidate	or: 1	(Rev	Office Use Ordy
CANDIDATE COMMITTEES Candidate Name Jeffrey Mosiman Office Sought	ONLY:	Political Party (if applicable) Republican District (if Senate or House)	Scar	puter
Iowa House		14	┚┖	
Late reports are subject to poss SIGNATURE OF PERSON FI	Mai .	Pursuant to lowa Code sections 68B.32A(7		401(3), the candidate, for a O SAW GG DATE SIGNED
I AM FILING A 20 Jan 2009		REPORT FOR (1) ELECTION /(WON-FI	ECTION YEAR
		Indicate by #	2	
•	report date)			Manager Parks of Floring
CHECK IF AMENDMENT	TO REPORT DATED	LC	ocal Commi	ttees, enter Date of Election
Check if this is final (termin (You must continue	nation) report and attach Notice to file reports until a DR-3 is f	æ of Dissolution Form DR-3.	ounty & Lou nich Election	ai Committees, enter County in n is held
STATE	MENT OF CASH ON HA	IND		
CASH ON HAND at the begin committee. This am of the last reporting	nount MUST he the same as t	(Total of all funds held by the he cash on hand at the end is first report filed.)	\$	166.39
	EY TAKEN IN THIS PERIOD			
		hedule A) (*also see in-kind below)		48.92
Schedule F: Loans	Received total (Attach Sched	tule F)		
OCHEGINE II. TOWN	Sales of Campaign Property (Attach Schedule H)		
	Sales of Campaign Property (H applies to Candidates' C		******	215.21
				215.31
<u> (Schedule</u>		ommittees Only) SUB-TOTAL		
SUBTRACT TOTAL Schedule B: Expen	H applies to Candidates' C H MONEY SPENT THIS PER Inditures total (Attach Schedule	SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL SUB-TOTAL	\$	215.31
SUBTRACT TOTAL Schedule B: Expen	H applies to Candidates' C H MONEY SPENT THIS PER Inditures total (Attach Schedule	ommittees Only) SUB-TOTAL	\$	215.31
SUBTRACT TOTAL Schedule B: Expen	Happlies to Candidates' C L MONEY SPENT THIS PER Inditures total (Attach Schedule Repayments total (Attach Sch	SUB-TOTAL SUB-TOTAL SOD B () (**also see debts and loans below) Bedule F)	\$	
SUBTRACT TOTAL Schedule B: Expen Sichedule F: Loan I CASH ON HAND at the end	H applies to Candidates' C L MONEY SPENT THIS PER nditures total (Attach Schedule Repayments total (Attach Sch of this reporting period (if fina	SUB-TOTAL SUB-TOTAL.	\$ \$	215.31
SUBTRACT TOTAL Schedule B: Expen Schedule F: Loan I CASH ON HAND at the end **UNPAID BILLS (From Sche	L MONEY SPENT THIS PER aditures total (Attach Schedule Repayments total (Attach Sch of this reporting period (if fina edule D - Attach Schedule D)	SUB-TOTAL SUB-TOTAL SOD B () (**also see debts and loans below) Bedule F) I report balance must be zero)	\$ \$	0.00
SUBTRACT TOTAL Schedule B: Expen Schedule F: Loan I CASH ON HAND at the end ***UNPAID BILLS (From Sche *IN KIND CONTRIBUTIONS	L MONEY SPENT THIS PER nditures total (Attach Schedule Repayments total (Attach Schedule of this reporting period (if final edule D - Attach Schedule D) is (From Schedule E - Attach S	SUB-TOTAL SUB-TOTAL SOD B) (**also see debts and loans below) edule F) I report balance must be zero)	\$\$\$	215.31 0.00
SUBTRACT TOTAL Schedule B: Expen Schedule F: Loan I CASH ON HAND at the end ***UNPAID BILLS (From Sche *IN KIND CONTRIBUTIONS **OUTSTANDING LOANS (§	L MONEY SPENT THIS PER aditures total (Attach Schedule Repayments total (Attach Schedule of this reporting period (if final edule D - Attach Schedule D) (From Schedule E - Attach Schedule F - Attach Schedul	SUB-TOTAL SUB-TOTAL SOD B () (**also see debts and loans below) Bedule F) I report balance must be zero)	\$\$\$	215.31 0.00 2,801.54
SUBTRACT TOTAL Schedule B: Expen Schedule F: Loan I CASH ON HAND at the end ***UNPAID BILLS (From Sche *IN KIND CONTRIBUTIONS **OUTSTANDING LOANS (** CONSULTANT BREAKDOW	L MONEY SPENT THIS PER nditures total (Attach Schedule Repayments total (Attach Schedule of this reporting period (if final edule D - Attach Schedule D) (From Schedule E - Attach Schedule F - Attach Schedule G Attached?)	SUB-TOTAL SUB-TOTAL SOD B) (**also see debts and loans below) edule F) I report balance must be zero)	\$\$\$	0.00
SUBTRACT TOTAL Schedule B: Expen Sichedule F: Loan II CASH ON HAND at the end ***UNPAID BILLS (From Sche *IN KIND CONTRIBUTIONS **OUTSTANDING LOANS (FOR SCHE) CONSULTANT BREAKDOW CANDIDATE COMMITTEES	L MONEY SPENT THIS PER nditures total (Attach Schedule Repayments total (Attach Schedule of this reporting period (if final edule D - Attach Schedule D) (From Schedule E - Attach Schedule F - Attach Schedule F - Attach Schedule G Attached?)	SUB-TOTAL	\$\$\$\$\$	215.31 0.00 2,801.54
SUBTRACT TOTAL Schedule B: Expen Schedule F: Loan II CASH ON HAND at the end II "UNPAID BILLS (From Schi" IN KIND CONTRIBUTIONS "OUTSTANDING LOANS (II CONSULTANT BREAKDOW CANDIDATE COMMITTEES VALUE OF CAMPAIGN PRO	L MONEY SPENT THIS PER nditures total (Attach Schedule Repayments total (Attach Schedule of this reporting period (if final edule D - Attach Schedule D) (From Schedule E - Attach Strom Schedule F - Attach Schedule F - Attach Schedule G Attached?) S ONLY: OPERTY (From Schedule H -	SUB-TOTAL	\$\$\$\$\$	215.31 0.00 2,801.54

For Instructions, See Back of Form CONTRIBUTIONS -- MONEY TAKEN IN (Including candidate's personal funds) COMMITTEE NAME (Must be same as on Statement of Organization) Citizen's for Jeff Mosiman Iowa House

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: AN'! PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD//R)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	√ IF FOI FUND- RAISER INCOMI
11/04/2008	ID# CK#	Mary Mosiman 23478 375th St Forest City, IA	Step-mother	\$.67	
11/04/2008	ID# CK#	Dain Salier		48.25	
	ID#	P.O. Box 9463 Lakispell, MT 59904			
	CK#				
	ID#				
·	CK#				
	CK#				
	ID#				
	CK#				
	CK#				
 	ID#		·		
	CK#				
	CK#				
	ID#				
	CK#		0.10 7074		L
			SUB-TOTAL	\$ 48.92	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

Page 1 of 1 (for Schedule A)

s 48.92

TOTAL (if last page of this schedule)

FOR INSTRUCTIONS,	SEE EACK	OF FORM
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Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization)

Citizen's for Jeff Mosiman Iowa House

DATIE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
11/1/2008	ID# CK#1028	USPS Nora Springs, IA 50458	Postage	\$ ^{117.60}
	ID#	Jeff Mosiman	Campaing Expenses	
11/12/2008	CK# ₁₀₂₉	14474 Yarrow Ave Nora Springs, IA 50458	Campaning Expenses	80.00
	ID#	Jeff Mosiman/CASH	Campaina Frances Clasics A	
01/19/2009	CK# 1030	14474 Yarrow Ave Nora Springs, IA 50458	Campaing Expenses—Closing Account	17.71
	ID#			
	CK#			
······	ID#			
	CK#			
	ID#			
	CK#			
	D#			
	CK#			
	ID#			
	CK#			
		.1.	SUB-TOTAL	\$ 215.31
			TOTAL (if last page of this schedule)	\$ 215.31

					ONLY:	

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule () by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 68A.402(3)(i).)

Page	_ of
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(for Schedule 8)

FOR INSTRUCTIONS, SEE BACK OF FORM

COMMETTEE NAME (Must be same as on Statement of Organization) Citizen's for Jeff Mosiman Iowa House			INCURRED INDEBTEDNESS
Chizen's for Jen Mosuman Iowa House			CK THIS BOX
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.	Reset Form	FOR	MENDING RM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

SCHEDULE

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
5/14/2008	Jeff Mosiman 14474 Yarrow Ave Nora Springs, IA 50458	Filing for May	627.99
7/21/2008	Jeff Mosimen 14474 Yarrow Ave Nora Springs, IA 50458	Finling for July	663.32
10/20/2008	Jeff Mosiman 14474 Yarrow Ave Nora Springs, IA 50458	Filing for October	437.74
10/31/2008	Jeff Mosiman 14474 Yarrow Ave Nora Springs, IA 50458	Filing for 31 Oct deadline	577.18
11/01/2008	Jeff Mosiman 14474 Yarrow Ave Nora Springs, IA 50458	Stamps	42.00
01/20/2009	Jeff Mosiman 14474 Yarrow Ave Nora Springs, IA 50458	Milage	453.31
		SUB-TOTAL	\$ 2,801.54
	\$ 2,801.54		

*If actual figure is unknown, show "estimated" beside the figure.

7122-647-148

Page 1 of 1 (for Schedule D)

CANDIDATE COMMITTEES NOT E

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter this name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.